

GATLINBURG SPORTSMAN'S CLUB

Event Name: Truck Drawing Dinner

REPORT FOR ANNUAL EVENT HELD 7/27/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$35,500.00
Sales: Concessions, Merchandise	\$8,500.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,250.00
TOTAL REVENUE:	\$45,250.00

EXPENSES:

Prizes	\$22,000.00
Printing	\$252.21
Marketing, Advertising	\$640.56
Rental: Facilities, Equipment	\$2,656.20
Supplies	\$0.00
Other	\$7,791.46
TOTAL EXPENSES:	\$33,340.43

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Children's Fishing Rodeo Fund	\$1,000.00
Training Classroom Building fund	\$10,909.57
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$11,909.57
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	26.32%

ENDING FUND BALANCE: \$0.00